507

M. A. R. 57 (Rule 116)
Measurement Book

No. B

rial No. .....
me of Work ..... From..... To.....
me of Contractor of nature of Agency .....
e of commencement of work .....

566057

DHG final

te	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
	Name of work:- providing cc. cement blocks at shooting Bangalore and other 9 sq Est Hyderabad Rs 50.00 Lakhs Work order no. Sample 6/001/001/549/2019-20 date 01/02/2020. Agency - The Technical Manager KRDCL						
	Description of work		Unit	Previous measurement Quantity	Date	Amount	Up to date Quantity	Amount
	Earth work excavation by manual measure	-	Cum	7.92	211.79	1677.38	7.92	1677.38

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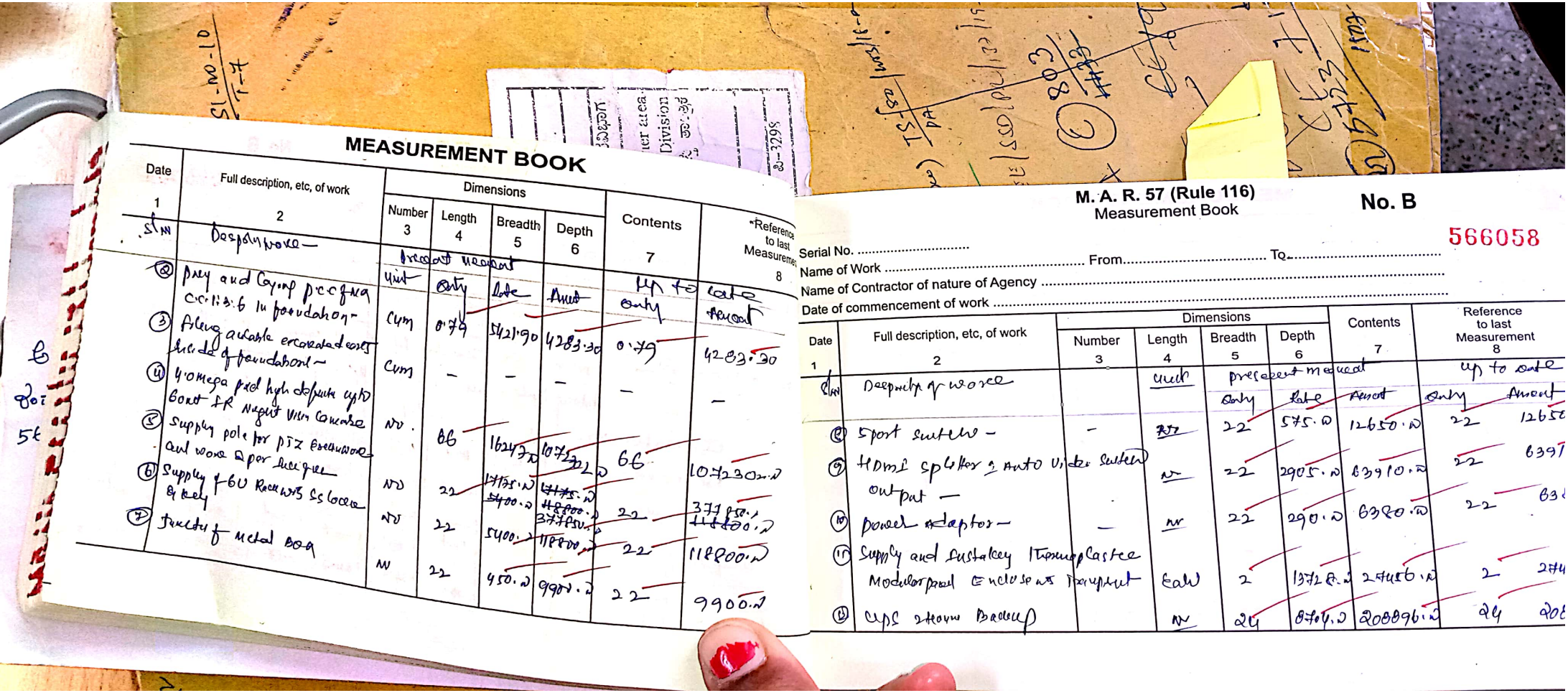

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	*Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Description of work —		Present measurement			up to date	
		Unit	Only	Rate	Amount	Only	Amount
②	Prep and Comp preparation of site & in foundation	Cum	0.79	542.90	4283.30	0.79	4283.30
③	Allowance for excavated earth inside of foundation —	Cum	—	—	—	—	—
④	4 Omega pvc high deform cyld Board FR Night View Camera	Nr.	66	1624.70	107223.00	66	107230.00
⑤	Supply pole for PIZ Enclosure and work @ per Rec spec	Nr	22	17475.00	384450.00	22	377850.00
⑥	Supply of 6U Rack with Sliding & Key	Nr	22	5400.00	118800.00	22	118800.00
⑦	Erection of metal Box	Nr	22	450.00	9900.00	22	9900.00

M. A. R. 57 (Rule 116)
Measurement Book

No. B 566058

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor or nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Description of work		each	Present measurement		up to date	
				Only	Rate	Amount	Only	Amount
⑧	Sport switch —	—	22	22	575.00	12650.00	22	12650
⑨	HDMI splitter 2 Auto Video switch output —		Nr	22	2905.00	63910.00	22	6391
⑩	power adaptor —	—	Nr	22	290.00	6380.00	22	638
⑪	Supply and Installation Transcastee Modular panel Enclosure Payment		Each	2	13728.00	27456.00	2	274
⑫	UPS 2kVA Backup		Nr	24	8704.00	208896.00	24	208

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	*Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Despatching work :	Unit	Present measurement			up to date	
			Only	But	Amount	Only	Amount
(13)	Battery 2 Hours Backup	Nr	2	1076.00	2152.00	2	2152.00
(14)	Supply of 32 channel NVR with SATA H264 compression	Nr	3	38000.00	114000.00	3	114000.00
(15)	Supply 4TB Hard disk-Seagate	Nr	6	13000.00	78000.00	6	78000.00
(16)	Supply of 4+4 PoE Switch TP link	Nr	22	7174.00	157828.00	22	157828.00
(17)	Supply 4 pin SMPS pin canal reported —	Nr	24	1145.00	27480.00	24	27480.00
(18)	Outdoor Supportable CAT.6/ CAT5 cable/power cable AEC	Mtr	3454.00	140.00	483560.00	3454.00	483560.00

M. A. R. 57 (Rule 116)
Measurement Book

No. B

566059

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Despatching work	—	Unit	Present measurement			up to date
				Only	Rate	Amount	Only Amount
(19)	outdoor supportable cat6/cat5/6 power cable laying charges —		Mtr	3454.00	140.00	483560.00	3454.00 483560.00
(20)	HDMI patch Cable for connectivity		Nr	66	550.00	36300.00	66 36300.00
(21)	Supply 12V/2.5A adaptor —		Nr	66	285.00	18810.00	66 18810.00
(22)	Circuit breaker for C.C.T.V protection		Nr	66	252.00	16632.00	66 16632.00
(23)	supply hardware fixing and fixing		Each	66	1450.00	95700.00	66 95700.00

Charging Etc —

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MEASUREMENT BOOK

Date	Full description, etc, of work	Number	Length	Breadth	Depth	Contents	*Reference to last Measurement
			Dimensions				
1	2	3	4	5	6	7	8
B/f	Desktop/PC	Unit	Quan / Qty	Measured / Rate	Rate	Rep to Date / Qty	Amount
22	CPU - i3 - processor 4GB RAM - 8GB RAM - 250GB Hard disk	No	3	41564.0	124692.0	3	124692.0
23	Installation charges for Camera and NVR E.Q.C —	set	69	4050.0	279450.0	69	279450.0
24	IP configuration E.Q.C —	Each	69	3230.0	222870.0	69	222870.0
25	Supply of 42" LED TV make Samsung/LG/Sony —	Each	2	70952.0	141904.0	2	141904.0
26	Removing monitor charges of NVR analyse	Each	8	12540.0	100320.0	8	100320.0

M. A. R. 57 (R

Measuremen

No. B 566060

Serial No. ....

Name of Work .... From..............................

Name of Contractor of nature of Agency ....

Date of commencement of work ....

Date	Full description, etc, of work	Number	Length	Breadth	Depth	Contents	Reference to last Measurement
			Dimensions				
1	2	3	4	5	6	7	8
					C/o —		4306762.68
			Add	GST	Cap. 12%	—	516811.52
			KRSD	charges	4%.		172270.51
						Total	4995844.71
							[signature]

Audited and admitted for Rs. 4995844=00

Passed by Cheque for Rs. 4501969=00

(Forty five lakhs One thousand Nine Hundred Sixty Nine only.)

by adj. 493875=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

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